Case 09-20624 Doc 34 Filed 01/20/10 Entered 01/20/10 18:28:44 Desc Main Document Page 1 of 4

UNITED STATES BANKRUPTCY COURT NORTHERN DISTRICT OF ILLINOIS

		STEPHANIE M BUCKNER Debtor(s)	9 09 09 09 09 09	Case No.: 09-20624
--	--	--------------------------------	------------------	--------------------

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 06/05/2009.
- 2) This case was confirmed on 08/24/2009.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. \S 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
 - 5) The case was dismissed on 10/05/2009.
 - 6) Number of months from filing to the last payment: 4
 - 7) Number of months case was pending: 8
 - 8) Total value of assets abandoned by court order: NA
 - 9) Total value of assets exempted: \$ 1,855.00
 - 10) Amount of unsecured claims discharged without payment \$.00
 - 11) All checks distributed by the trustee to this case have cleared the bank.

UST Form 101-13-FR-S(9/01/2009)

Case 09-20624 Doc 34 Filed 01/20/10 Entered 01/20/10 18:28:44 Desc Main Document Page 2 of 4

Receipts: Total paid by or on behalf of the debtor Less amount refunded to debtor NET RECEIPTS	\$ 2,665.00 \$ 930.00 \$ 1,735.00
Expenses of Administration:	
Attorney's Fees Paid through the Plan	\$ 1,038.90
Court Costs	\$.00
Trustee Expenses and Compensation	<u>\$ 100.63</u>
Other	\$.00
TOTAL EXPENSES OF ADMINISTRATION	\$ 1,139.53

\$ 96.00

Scheduled Creditors:							
Creditor Name Class		Claim Scheduled			Principal <u>Paid</u>	Int. Paid	
AMERICASH LOANS	UNSECURED	480.25	525.37	525.37	.00	.00	
TRIAD FINANCIAL	SECURED	5,000.00	13,374.67	5,000.00	577.84	17.63	
OPEN MRI	UNSECURED	4,464.00	4,464.20	4,464.20	.00	.00	
CITY OF CHICAGO DEPT	UNSECURED	330.00	940.82	940.82	.00	.00	
TRIAD FINANCIAL	UNSECURED	3,000.00	.00	8,374.67	.00	.00	
TRIAD FINANCIAL	OTHER	.00	NA	NA	.00	.00	
77TH ST DEPOT FEDERA	UNSECURED	3,390.00	4,341.45	4,341.45	.00	.00	
77TH ST DEPOT FEDERA	UNSECURED	693.00	NA	NA	.00	.00	
77TH ST DEPOT FEDERA	UNSECURED	2,024.00	NA	NA	.00	.00	
AMERICASH LOANS	OTHER	.00	NA	NA	.00	.00	
BANK OF AMERICA OPER	UNSECURED	.00	NA	NA	.00	.00	
BLUE ISLAND FIRE DEP	UNSECURED	145.00	NA	NA	.00	.00	
CHECK N GO	UNSECURED	1,218.00	NA	NA	.00	.00	
CHICAGO IMAGING	UNSECURED	211.00	NA	NA	.00	.00	
CHICAGO IMAGING	UNSECURED	127.00	NA	NA	.00	.00	
COMCAST	UNSECURED	115.00	NA	NA	.00	.00	
COMCAST	OTHER	.00	NA	NA	.00	.00	
PREMIER BANK CARD	UNSECURED	334.00	334.23	334.23	.00	.00	
HOUSEHOLD BANK SB NA	OTHER	.00	NA	NA	.00	.00	
HSBC BANK	OTHER	.00	NA	NA	.00	.00	
PLS FINANCIAL SVCS I	UNSECURED	1,020.00	NA	NA	.00	.00	
SPRINT PCS	UNSECURED	585.00	NA	NA	.00	.00	
SPRINT	OTHER	.00	NA	NA	.00	.00	

Attorney fees paid and disclosed by debtor

Case 09-20624 Doc 34 Filed 01/20/10 Entered 01/20/10 18:28:44 Desc Main Document Page 3 of 4

Scheduled Creditors:								
Creditor <u>Name</u>	<u>Class</u>	Claim Scheduled	Claim Asserted	Claim Allowed	Principal <u>Paid</u>	Int. Paid		
SUN CASH OF WI LLC	UNSECURED	500.00	NA	NA	.00	.00		
RASHAAM DUFFIN	UNSECURED	470.00	NA	NA	.00	.00		
UNIVERSITY OF CHGO M	OTHER	.00	NA	NA	.00	.00		
TRINITY HOSPITAL	UNSECURED	817.00	NA	NA	.00	.00		
US CELLULAR CHICAGO	UNSECURED	3,354.00	NA	NA	.00	.00		
WOW INTERNET & CABLE	UNSECURED	.00	NA	NA	.00	.00		
ESSIE WILLIAMS	OTHER	.00	NA	NA	.00	.00		
77TH ST DEPOT FEDERA	SECURED	NA 	1,203.04	.00	.00	.00		

Summary of Disbursements to Creditors:			
 	Claim Allowed	Principal Paid	 Int. Paid
Secured Payments:	<u> </u>		
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	.00	.00	.00
Debt Secured by Vehicle	5,000.00	577.84	17.63
All Other Secured		.00	.00
TOTAL SECURED:	5,000.00	577.84	17.63
Priority Unsecured Payments:			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority		.00	.00
TOTAL PRIORITY:	.00	.00	.00
GENERAL UNSECURED PAYMENTS:	18,980.74	.00	.00

Disbursements:				1
Expenses of Administration Disbursements to Creditors	\$ \$	1,139.53 595.47		
TOTAL DISBURSEMENTS:			\$ 1,735.00	

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 01/20/2010 /s/ Tom Vaughn
Tom Vaughn, Chapter 13 Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320. 4(a)(2) applies.